



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007624
 Purchase Order Change Notice (# 4)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 11/11/19 **PO Method:** CP **Dispatch:** Dispatch **Rev Dt:** 12/29/20
Terms: **Terms:** Destination **Via Print**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: CARAHSOFT TECHNOLOGY CORPORATION
 11493 SUNSET HILLS RD STE 100
 RESTON VA 20190-5230
United States

Ship To: See Detail Below

Vendor ID: 1522189693 7

Purchaser: Patricia Campos
Phone:
Fax:

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Patricia.Campos@txdmv.gov

Bill To Fax:
Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Payment:
 Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Quantity(ies):
 Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).
 NON-COMPLIANT PROCUREMENT

DCM subscription required by Adam Shaivitz, Account Admin for distribution of gov.Delivery content
 Increase SMS capacity for pandemic-COVID-19 comms
 This procurement is governed by the terms and conditions in DIR Contract Number #DIR-TSO-4288; Renewal of Term of Services Reference PO 6061.

Refer to attached quote Q-76576 Dated 8/14/2019 16989476 per Peter Ko Peter.Ko@carahsoft.com 571.662.3011;
 Refer to attached email communication 03/16/2020 per Peter Ko peter.ko@carahsoft.com

Granicus Contact: Aaron Gellhaus, m: 512.438.9928

TxDMV Contact:
 Adam Shaivitz
 512--465-1484
 Adam.Shaivitz@TxDMV.gov

OR

Authorized Signature

12/29/2020



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Mari Henson
 512-465-1443
 Mari.Aaron@TxDMV.gov
 DCM used by Adam Shaivitz, PIO, GSC Division notifications
 POCN #4, dated 12/29/2020, Pcampos
 line 1 and 2, add service term 11/11/2020 end 11/10/2021
 Reason: add term as it was not referenced.
 Original terms and conditions shall remain the same.

POCN #3, dated 11/3/2020, PCampos
 add line #5, increase po by \$14,431.15
 Original PO total amount \$229,137.93;
 New PO total amount \$ 243,569.08
 Reason: Carahsoft quote #23390362, dated 8/14/2020; expires 2/21/2025,
 PO qty originally was 1 increased to qty 2 to equal per Carahsoft quote.;
 Original terms and conditions shall remain the same.

POCN #2 - Andrew Ortegon - Added requisition 9586 (lines 3 and 4) to the current PO for the service period of 11/11/2020 - 11/10/2021. ao

POCN #1 - Add an additional 1 million SMS to the current contract/PO for COVID-19: Project #820060-00

Change Orders:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Carahsoft - Digital Communication Management (DCM) Subscription Communications Cloud 607-EDSM-GD-252B plus 1M SMS transactions 607-TRS-GD-303 Start Date: 11/11/2019 End Date: 11/10/2020	956/35	1.0000	EA	\$102,879.97000	\$102,879.97	11/08/2019

Ship To: 1P12

Delivery Instructions:

4000 Jackson Avenue
 Austin TX 78731
 United States

Schedule Total \$102,879.97

Contract ID:
 0000007624

ReqID:
 0000008165

Requester: Adam Shaivitz

Term of Services: 11-11-19 to 11-10-2020

Item Total for Line # 1 \$102,879.97

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	*EXPEDITE Carahsoft Granicus Text Msg Adds PO_7624 DCM Subscription Comms Cloud (COVID-19: 820060-00); Start Date: 11/11/2019 End Date: 11/10/2020	956/35	1.0000	EA	\$13,090.00000	\$13,090.00	03/27/2020
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$13,090.00
Contract ID: 0000007624				RegID: 0000008930			
						Item Total for Line # 2	\$13,090.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	DIR Contract No. DIR-TSO- 4288 607-EDSM-GD-252B Digital Communication Management - DCM - 3000000-3999999 Potential Users-Annual Subscription Fee. Service Period: 11/11/2020 - 11/10/2021	956/35	1.0000	EA	\$98,736.81000	\$98,736.81	09/04/2020
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$98,736.81
Contract ID: 0000007624				RegID: 0000009586			
						Item Total for Line # 3	\$98,736.81

Authorized Signature

12/29/2020



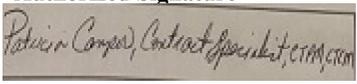
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	DIR Contract No. DIR-TSO-4288 607-TRS-GD-303 C 1000000 SMS and or Voice Transactions Costs per text-based SMS message - each way - and per voice call under 1 minute. Must be used within 1 year. Service Period: 11/11/2020 - 11/10/2021	956/35	1.0000	EA	\$14,431.15000	\$14,431.15	09/04/2020
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$14,431.15
Contract ID: 0000007624				ReqID: 0000009586			
						Item Total for Line # 4	\$14,431.15

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Carahsoft / Granicus, DIR-TSO-4288 607-TRS-GD-303 C 1000000 SMS and or Voice Transactions Costs per text-based SMS message - each way - and per voice call under 1 minute. Term: 11/11/2020 end 11/10/2021	956/35	1.0000	EA	\$14,431.15000	\$14,431.15	11/03/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$14,431.15
Contract ID: 0000007624				ReqID: 0000009822			
						Item Total for Line # 5	\$14,431.15

Total PO Amount \$243,569.08

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

 Patricia Campos, Contract Specialist, 12/29/2020
12/29/2020



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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

A handwritten signature in black ink on a light-colored background. The signature appears to read "Patricia Campos, Contract Specialist, 6111115100".

12/29/2020